

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Payment of Telephone Bill in respect of Telephone No.27751066 at the Residence of the Deputy Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 322

Dated: 15th December, 2011.

Read:

From the BSNL, Hyderabad, Telephone Bill dated 06-11-2011.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.911/- (Rupees nine hundred and eleven only) towards the payment of service charge to telephone No.27751066, which is under utilized by the Deputy Secretary to Government, Minorities Welfare Department at his residence during the period from 01-10-2011 to 31-10-2011.

2. Since the Officer has paid the bill amount to the BSNL vide receipt No.0407455, dated 26-11-2011, the amount of Rs.911/- shall be paid to the Officer.

3. The expenditure sanctioned in Para-(1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments”.

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department is requested to draw the Cheque in favour of “Smt. P. Manoranjani, Deputy Secretary to Govt.”.

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARVEEN BAIG,
JOINT SECRETARY TO GOVT.**

To

Smt. P. Manoranjani, Deputy Secretary to Govt.

Copy to:

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER